

Receiving Report

Date: 16-9-15

Batch No: 1356604

Supplier: CTC

Dart P/O: 33037

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☐ No ☒ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location

ACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33037

Purchase Order Date 7/14/2016 11:32:10 AM
PO Print Date 8/16/2016

Page Number 2 of 3

Order From :

VU-CRE001

Ship To : DART AEROSPACE LTD

CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

YONKERS, NY 10701
USA

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

1-866-779-0807

Customer POID

Customer Tax

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Economy collect

FOB

FCA - (Free Carrier)

Ship Acct:

4	MS21250-05048 ✓	Bolt (use MS21250-05-048)	9/16/2016	FN	35.00 ✓	\$12.35	\$432.25
			Yes		Each		
			9/16/2016				
	MS21250-05048		10/14/2016	FN	30.00	\$12.35	\$370.50
			10/14/2016		Each		

SP16-9-15

Line Total:

\$1,235.00

5 71401-45

PROCUREMENT
QUALITY CLAUSES

8/19/2016

1.00

\$0.00

\$0.00

No

8/19/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

PO Instructions: Fedex Acc# 151793240

Note:

8/16/2016



PACKING LIST

Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



Shipment #	4044531
Purchase Order #	PO33037
Sales Order #	1041720
Ship Date	09-12-16
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Chantal LaVoie	002786	001	SHEALA	01

Sold To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	LOT # / DATE CODE
4	MS21250-05048 Bolt	MS21250-05048	EA	35		

35 2109840

SP/16-9-15

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD			Shipping Location:	HAWKERSBUR, ON CA		
Part #:	MS21250-05048	MFG:	MAC FASTENERS INC	Lot No:	85851		
Qty:	35	Date Code:		Rev:			

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.



Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO33037

Ship Date: 09/12/16

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

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